

Grantee: North Dakota-DOC

Grant: B-08-DN-38-0001

October 1, 2019 thru December 31, 2019

Grant Number:	Obligation Date:	Award Date:
B-08-DN-38-0001	03/20/2009	
Grantee Name:	Contract End Date:	Review by HUD:
North Dakota-DOC		Reviewed and Approved
Grant Award Amount:	Grant Status:	QPR Contact:
\$19,600,000.00	Active	Sherry Leno
LOCCS Authorized Amount:	Estimated PI/RL Funds:	
\$19,600,000.00	\$3,982,120.75	
Total Budget:		
\$23,582,120.75		

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

North Dakota elected to use NSP funds for financing mechanisms, purchase, rehabilitation and sale of foreclosed housing units, demolition of blighted structures, redevelopment of foreclosed, abandoned or vacant properties and administration.

Distribution and and Uses of Funds:

North Dakota identified three primary target areas and 16 secondary target areas in the state. The primary target areas are: Fargo; Bismarck; and Grand Forks. The secondary target areas are Minot, West Fargo, Mandan, Jamestown, Dickinson, Williston, Grafton, Wahpeton, Lincoln, Devils Lake, Valley City, Casselton and the four Indian Reservations. Needs were identified using sub-prime loan data from the Federal Reserve Bank, the most recent date from RealtyTrac and foreclosure needs scores from HousingPolicy.org.

Definitions and Descriptions:

(1) Definition of "blighted structure" in context of state or local law.  
Narrative Response:According to the North Dakota Century Code, the term blighted structure shall include, without limitation, any dwelling, garage, or outbuilding, or any factory, shop, store, warehouse or any other structure or part of a structure which, because of fire, wind, or other natural disaster, or physical deterioration, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes and economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use. (2) Definition of "affordable rents." Note:  
Grantees may use the definition they have adopted for their CDBG program but should review their existing definition to ensure compliance with NSP program –specific requirements such as continued affordability.  
Narrative Response:  
Affordable rents are defined as equal to those rents identified as Fair Market Rents (FMRs), which are determined annually by HUD. FMRs will vary from location to location across North Dakota. All sub-recipients will be required to use HUD published FMRs.

Low Income Targeting:

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income:\$4,900,000.  
Note  
Narrative Response:  
: At least 25% of funds must be used for housing individuals and families whose incomes do not exceed 50 percent of area median income. It is anticipated that at least 30% of NSP funds will be used to assist households at or below 50% of Area Median Income (AMI). We anticipate that the majority of funds set aside for rental housing will benefit households at or below 50% of AMI. In providing homeownership opportunities, we will target, to the maximum extent practicable, households that are at or below 50% of AMI.

Acquisition and Relocation:

Indicate whether grantee intends to demolish or convert any low- and moderate-income dwelling units (i.e., = 80% of area median income). If so, include: The number of low- and moderate-income dwelling units—i.e., = 80% of area median income—reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.

The number of NSP affordable housing units made available to low- , moderate-, and middle-income households—i.e., = 120% of area median income—reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion).

The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income.

Narrative Response:

North Dakota will not demolish or convert properties that are occupied therefore, our exposure to relocation expenses should be eliminated. North Dakota is following the NsP1 Federal Register Bridge Notice published June 19, 2009 for purchase discounts.

Public Comment:

The draft NSP was posted on our website for public comment on November 10 – November 25, 2008. A press release was also issued to all daily and weekly newspapers

We received comments from seven individuals/six different agencies. In a brief, the majority of the comments involves the following 1) fund projects that generate program income so that additional housing needs can be addressed; 2) focus on affordable rental housing projects that leverage NSP resources with other resources; 3) give more attention to and focus more resources on ND’s Indian reservations and rural areas. Copies of all comments will be made available upon request.

in the state. We also informed all cities, counties, and Indian tribes in the state. Several non profits and housing developers were also informed of the public comment period.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$22,971,642.69
Total Budget	\$0.00	\$22,971,642.69
Total Obligated	\$0.00	\$22,971,642.69
Total Funds Drawdown	\$2,063.16	\$22,826,471.79
Program Funds Drawdown	\$0.00	\$18,982,047.05
Program Income Drawdown	\$2,063.16	\$3,844,424.74
Program Income Received	\$0.00	\$4,074,142.75
Total Funds Expended	\$2,063.16	\$22,826,137.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$30,627,281.69

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$30,627,281.69
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$1,337,575.22
Limit on Admin	\$0.00	\$1,337,575.22
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$5,895,530.19	\$7,652,147.49

## Overall Progress Narrative:

North Dakota has obligated \$22,971,642 in NSP funds. NSP projects have generated \$30,522,713 in match funds and \$4,074,142 in Program Income. To date North Dakota has spent \$7,652,147 in LH25% funds, exceeding the target by over 2 million dollars. North Dakota continues to work with a non-profit on a project that should use the balance of NSP funds. The non-profit is working to obtain match dollars into the project.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
B - PRR, Purchase/Rehab/Resale	\$0.00	\$4,972,805.75	\$3,887,701.38
D - Demo, Demolition of Blighted Strutures	\$0.00	\$87,393.31	\$87,393.31
E - Redevelopment, Redevelopment	\$0.00	\$17,039,175.57	\$13,813,650.80
Z - Admin, Administrative Funds	\$0.00	\$1,482,746.12	\$1,193,301.56

# Activities

Project # / B - PRR / Purchase/Rehab/Resale

Grantee Activity Number:	B202
Activity Title:	Purchase/Rehab/Resale

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
B - PRR	Purchase/Rehab/Resale
Projected Start Date:	Projected End Date:
07/30/2009	07/30/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$171,024.33
Total Budget	\$0.00	\$171,024.33
Total Obligated	\$0.00	\$171,024.33
Total Funds Drawdown	\$0.00	\$171,024.33
Program Funds Drawdown	\$0.00	\$151,967.35
Program Income Drawdown	\$0.00	\$19,056.98
Program Income Received	\$0.00	\$95,250.11
Total Funds Expended	\$0.00	\$171,024.33
CommunityWorks North Dakota	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$171,024.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$464.53

Activity Description:  
Purchase/Rehab/Resale of foreclosed home in Rural Bismarck North Dakota

Location Description:  
8724 Mirage Place, Rural Bismarck North Dakota

Activity Progress Narrative:  
Project closed 7/19/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B204</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH 25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/30/2009	06/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$716,327.55
Total Budget	\$0.00	\$716,327.55
Total Obligated	\$0.00	\$716,327.55
Total Funds Drawdown	\$0.00	\$716,327.55
Program Funds Drawdown	\$0.00	\$703,575.10
Program Income Drawdown	\$0.00	\$12,752.45
Program Income Received	\$0.00	\$302,662.12
Total Funds Expended	\$0.00	\$716,327.55
City of Fargo	\$0.00	\$716,327.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity was originally for Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota. However, the City decided a better use would be to build four townhomes under eligible use E.

Location Description:

123 16th Street South, Fargo, ND

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B205</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/16/2009	06/10/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$230,481.36
Total Budget	\$0.00	\$230,481.36
Total Obligated	\$0.00	\$230,481.36
Total Funds Drawdown	\$0.00	\$230,481.36
Program Funds Drawdown	\$0.00	\$230,481.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$155,976.41
Total Funds Expended	\$0.00	\$230,481.36
City of Grand Forks	\$0.00	\$230,481.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota.

**Location Description:**

430 5th Stret South, Grand Forks, ND

**Activity Progress Narrative:**

Project complete 10/18/2011

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Energy Star Replacement	0	10/10
#Additional Attic/Roof	0	1/1
#Replaced thermostats	0	1/1
#Light Fixtures (indoors)	0	12/12



#Light fixtures (outdoors)	0	2/2
#Refrigerators replaced	0	1/1
#Low flow toilets	0	3/3
#Low flow showerheads	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B206</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/23/2009	07/23/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$190,258.07
Total Budget	\$0.00	\$190,258.07
Total Obligated	\$0.00	\$190,258.07
Total Funds Drawdown	\$0.00	\$190,258.07
Program Funds Drawdown	\$0.00	\$190,258.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$65,865.20
Total Funds Expended	\$0.00	\$190,258.07
City of Grand Forks	\$0.00	\$190,258.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**  
816 4th Street South, Grand Forks, ND

**Activity Progress Narrative:**  
Project complete 4/19/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>B208</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/07/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$183,750.78
Total Budget	\$0.00	\$183,750.78
Total Obligated	\$0.00	\$183,750.78
Total Funds Drawdown	\$0.00	\$183,750.78
Program Funds Drawdown	\$0.00	\$171,778.80
Program Income Drawdown	\$0.00	\$11,971.98
Program Income Received	\$0.00	\$127,534.88
Total Funds Expended	\$0.00	\$183,750.78
City of Fargo	\$0.00	\$183,750.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 222 21st Avenue North, Fargo, ND

**Activity Progress Narrative:**  
 Project complete 10/24/2011

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	3/3
#Light Fixtures (indoors)	0	2/2
#Light fixtures (outdoors)	0	3/3

#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>B209</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/06/2009	08/06/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$127,949.02
Total Budget	\$0.00	\$127,949.02
Total Obligated	\$0.00	\$127,949.02
Total Funds Drawdown	\$0.00	\$127,949.02
Program Funds Drawdown	\$0.00	\$127,457.67
Program Income Drawdown	\$0.00	\$491.35
Program Income Received	\$0.00	\$68,193.81
Total Funds Expended	\$0.00	\$127,949.02
North Dakota Housing Finance Agency	\$0.00	\$127,949.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Mandan North Dakota

**Location Description:**  
 211 North 14th Street, Mandan, ND

**Activity Progress Narrative:**  
 Project complete 7/19/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B210</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/11/2009	08/11/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$154,079.32
Total Budget	\$0.00	\$154,079.32
Total Obligated	\$0.00	\$154,079.32
Total Funds Drawdown	\$0.00	\$154,079.32
Program Funds Drawdown	\$0.00	\$154,079.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44,547.22
Total Funds Expended	\$0.00	\$154,079.32
City of Grand Forks	\$0.00	\$154,079.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota.

**Location Description:**

614 7th avenue South, Grand Forks, ND

**Activity Progress Narrative:**

Project complete 2/26/2013

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B214</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/19/2009	08/19/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,346.42
<b>Total Budget</b>	\$0.00	\$63,346.42
<b>Total Obligated</b>	\$0.00	\$63,346.42
<b>Total Funds Drawdown</b>	\$0.00	\$63,346.42
<b>Program Funds Drawdown</b>	\$0.00	\$62,837.20
<b>Program Income Drawdown</b>	\$0.00	\$509.22
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,346.42
City of Fargo	\$0.00	\$63,346.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 Residential Neighborhood at 1205 2nd Ave. South

**Activity Progress Narrative:**  
 Project complete 4/25/2013

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B223</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/28/2009	08/28/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,431.96
Total Budget	\$0.00	\$120,431.96
Total Obligated	\$0.00	\$120,431.96
Total Funds Drawdown	\$0.00	\$120,431.96
Program Funds Drawdown	\$0.00	\$120,368.00
Program Income Drawdown	\$0.00	\$63.96
Program Income Received	\$0.00	\$41,223.98
Total Funds Expended	\$0.00	\$120,431.96
North Dakota Housing Finance Agency	\$0.00	\$120,431.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$39,596.71

**Activity Description:**  
Purchase/Rehab/Resale of foreclosed home in Wahpeton North Dakota

**Location Description:**  
Residential Neighborhood at 211 5th Ave. North

**Activity Progress Narrative:**  
Project complete 10/29/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B228</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/02/2009	03/30/2010
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Bismarck
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$155,341.42
Total Budget	\$0.00	\$155,341.42
Total Obligated	\$0.00	\$155,341.42
Total Funds Drawdown	\$0.00	\$155,341.42
Program Funds Drawdown	\$0.00	\$155,341.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$34,810.90
Total Funds Expended	\$0.00	\$155,341.42
City of Bismarck	\$0.00	\$155,341.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Bismarck North Dakota

**Location Description:**  
 Residential Neighborhood at 411 Sunset Place

**Activity Progress Narrative:**  
 Project complete 4/1/2010

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	4/4
#Additional Attic/Roof	0	1/1
#High efficiency heating plants	0	1/1

#Light Fixtures (indoors)	0	4/4
#Light fixtures (outdoors)	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/1	0/0	2/1	100.00
# Renter Households	0	0	0	2/1	0/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B230</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/09/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$169,189.39
Total Budget	\$0.00	\$169,189.39
Total Obligated	\$0.00	\$169,189.39
Total Funds Drawdown	\$0.00	\$169,189.39
Program Funds Drawdown	\$0.00	\$169,013.72
Program Income Drawdown	\$0.00	\$175.67
Program Income Received	\$0.00	\$127,232.02
Total Funds Expended	\$0.00	\$169,189.39
City of Fargo	\$0.00	\$169,189.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**

Residential Neighborhood at 2910 10th St. North

**Activity Progress Narrative:**

Project complete 10/24/2011

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Energy Star Replacement	0	10/10
#Light fixtures (outdoors)	0	2/2
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1



#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>B231</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/15/2009	09/15/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$165,576.02
Total Budget	\$0.00	\$165,576.02
Total Obligated	\$0.00	\$165,576.02
Total Funds Drawdown	\$0.00	\$165,576.02
Program Funds Drawdown	\$0.00	\$158,884.41
Program Income Drawdown	\$0.00	\$6,691.61
Program Income Received	\$0.00	\$118,134.46
Total Funds Expended	\$0.00	\$165,576.02
North Dakota Housing Finance Agency	\$0.00	\$165,576.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,676.86

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in New Salem, North Dakota

**Location Description:**  
 Residential Property at 100 North 1st Stree, New Salem ND

**Activity Progress Narrative:**  
 Project complete 7/9/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	B232
Activity Title:	Purchase/Rehab/Resale

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
B - PRR	Purchase/Rehab/Resale
Projected Start Date:	Projected End Date:
09/30/2009	09/30/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LH - 25% Set-Aside	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,700.76
Total Budget	\$0.00	\$161,700.76
Total Obligated	\$0.00	\$161,700.76
Total Funds Drawdown	\$0.00	\$161,700.76
Program Funds Drawdown	\$0.00	\$161,672.68
Program Income Drawdown	\$0.00	\$28.08
Program Income Received	\$0.00	\$57,751.36
Total Funds Expended	\$0.00	\$161,700.76
North Dakota Housing Finance Agency	\$0.00	\$161,700.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:  
Purchase/Rehab/Resale of foreclosed home in New Salem, North Dakota

Location Description:  
Residential Property at 215 N 4th Street, New Salem

Activity Progress Narrative:  
Project complete 7/19/2012

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B233</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
10/21/2009	10/21/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Purchase/Rehab/Resale of foreclosed home in West Fargo North Dakota

**Location Description:**  
407 Morrison St., West Fargo

**Activity Progress Narrative:**  
Project cancelled

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B234</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
10/30/2009	07/21/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$136,395.51
Total Budget	\$0.00	\$136,395.51
Total Obligated	\$0.00	\$136,395.51
Total Funds Drawdown	\$0.00	\$136,395.51
Program Funds Drawdown	\$0.00	\$136,395.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$49,234.61
Total Funds Expended	\$0.00	\$136,395.51
City of Grand Forks	\$0.00	\$136,395.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**

908 12th St. South, Grand Forks, ND

**Activity Progress Narrative:**

Project complete 10/18/2011

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Energy Star Replacement	0	2/2
#Replaced thermostats	0	1/1
#Light Fixtures (indoors)	0	4/4
#Light fixtures (outdoors)	0	2/2



#Refrigerators replaced	0	1/1
#Low flow toilets	0	1/1
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>B235</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
11/30/2009	11/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$137,582.07
Total Budget	\$0.00	\$137,582.07
Total Obligated	\$0.00	\$137,582.07
Total Funds Drawdown	\$0.00	\$137,582.07
Program Funds Drawdown	\$0.00	\$137,582.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$78,008.48
Total Funds Expended	\$0.00	\$137,582.07
City of Grand Forks	\$0.00	\$137,582.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**  
 722 University Ave., Grand Forks, ND

**Activity Progress Narrative:**  
 Project complete 2/26/2013

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B236</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/10/2009	12/10/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$224,566.57
Total Budget	\$0.00	\$224,566.57
Total Obligated	\$0.00	\$224,566.57
Total Funds Drawdown	\$0.00	\$224,566.57
Program Funds Drawdown	\$0.00	\$224,566.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$111,156.09
Total Funds Expended	\$0.00	\$224,566.57
City of Grand Forks	\$0.00	\$224,566.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**  
 606 Reeves Drive, Grand Forks, ND

**Activity Progress Narrative:**  
 Project complete 2/26/2013

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B237</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/23/2009	06/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$195,204.92
Total Budget	\$0.00	\$195,204.92
Total Obligated	\$0.00	\$195,204.92
Total Funds Drawdown	\$0.00	\$195,204.92
Program Funds Drawdown	\$0.00	\$195,204.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$87,235.92
Total Funds Expended	\$0.00	\$195,204.92
City of Grand Forks	\$0.00	\$195,204.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Purchase/Rehab/Resale of foreclosed home in Grand Forks North Dakota

**Location Description:**  
732 4th Street North, Grand Forks, ND

**Activity Progress Narrative:**  
Project complete 4/19/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>B238</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/23/2009	09/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$167,035.61
Total Budget	\$0.00	\$167,035.61
Total Obligated	\$0.00	\$167,035.61
Total Funds Drawdown	\$0.00	\$167,035.61
Program Funds Drawdown	\$0.00	\$166,762.95
Program Income Drawdown	\$0.00	\$272.66
Program Income Received	\$0.00	\$91,760.00
Total Funds Expended	\$0.00	\$167,035.61
City of Fargo	\$0.00	\$167,035.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 1806 5th Street North, Fargo, ND

**Activity Progress Narrative:**  
 Project complete 4/19/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00
# Owner Households	0	0	0	1/0	0/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B239</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$152,517.13
Total Budget	\$0.00	\$152,517.13
Total Obligated	\$0.00	\$152,517.13
Total Funds Drawdown	\$0.00	\$152,517.13
Program Funds Drawdown	\$0.00	\$82,020.37
Program Income Drawdown	\$0.00	\$70,496.76
Program Income Received	\$0.00	\$105,384.38
Total Funds Expended	\$0.00	\$152,517.13
City of Fargo	\$0.00	\$152,517.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 1362 16th Ave. South

**Activity Progress Narrative:**  
 Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B240</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

**Activitiy Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 B - PRR

**Projected Start Date:**  
 02/03/2010

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 NSP Only - LMMI

**Program Income Account:**  
 Fargo

**Activity Status:**  
 Completed

**Project Title:**  
 Purchase/Rehab/Resale

**Projected End Date:**  
 02/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Fargo

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,973.16
Total Budget	\$0.00	\$150,973.16
Total Obligated	\$0.00	\$150,973.16
Total Funds Drawdown	\$0.00	\$150,973.16
Program Funds Drawdown	\$0.00	\$125,024.00
Program Income Drawdown	\$0.00	\$25,949.16
Program Income Received	\$0.00	\$128,740.23
Total Funds Expended	\$0.00	\$150,973.16
City of Fargo	\$0.00	\$150,973.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 Residential Neighborhood at 1409 10th St. South

**Activity Progress Narrative:**  
 Project complete 4/19/2012

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B241</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/05/2010	03/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$165,713.96
Total Budget	\$0.00	\$165,713.96
Total Obligated	\$0.00	\$165,713.96
Total Funds Drawdown	\$0.00	\$165,713.96
Program Funds Drawdown	\$0.00	\$52,570.90
Program Income Drawdown	\$0.00	\$113,143.06
Program Income Received	\$0.00	\$137,171.90
Total Funds Expended	\$0.00	\$165,713.96
City of Fargo	\$0.00	\$165,713.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
Residential Neighborhood at 1430 10th St. South

**Activity Progress Narrative:**  
Project complete 4/25/2013

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B242</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
11/03/2009	11/03/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,321.45
Total Budget	\$0.00	\$161,321.45
Total Obligated	\$0.00	\$161,321.45
Total Funds Drawdown	\$0.00	\$161,321.45
Program Funds Drawdown	\$0.00	\$118,811.08
Program Income Drawdown	\$0.00	\$42,510.37
Program Income Received	\$0.00	\$114,814.89
Total Funds Expended	\$0.00	\$161,321.45
City of Fargo	\$0.00	\$161,321.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 810 25th Street North, Fargo, ND

**Activity Progress Narrative:**  
 Project complete 7/19/2012

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B243</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/22/2010	03/22/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 1209 4th Avenue North, Fargo, ND

**Activity Progress Narrative:**  
 Funds returned - project ineligible

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

Grantee Activity Number:	B244
Activity Title:	Purchase/Rehab/Resale

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
B - PRR	Purchase/Rehab/Resale
Projected Start Date:	Projected End Date:
02/03/2010	02/03/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LH - 25% Set-Aside	City of Fargo
Program Income Account:	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$37,026.05
Total Budget	\$0.00	\$37,026.05
Total Obligated	\$0.00	\$37,026.05
Total Funds Drawdown	\$0.00	\$37,026.05
Program Funds Drawdown	\$0.00	\$37,026.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,026.05
City of Fargo	\$0.00	\$37,026.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

Location Description:

1534 1st Ave. South, Fargo, ND

Activity Progress Narrative:

Project complete 10/27/2015

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	2/0
# of Singlefamily Units	0	2/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00
# Owner Households	0	0	0	1/0	0/0	1/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B245</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/22/2010	12/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$171,726.55
Total Budget	\$0.00	\$171,726.55
Total Obligated	\$0.00	\$171,726.55
Total Funds Drawdown	\$0.00	\$171,726.55
Program Funds Drawdown	\$0.00	\$52,406.33
Program Income Drawdown	\$0.00	\$119,320.22
Program Income Received	\$0.00	\$127,765.76
Total Funds Expended	\$0.00	\$171,726.55
City of Fargo	\$0.00	\$171,726.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 714 10th Ave. North, Fargo, ND

**Activity Progress Narrative:**  
 Project complete 4/25/2013

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B246</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
05/17/2011	06/30/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$168,332.29
Total Budget	\$0.00	\$168,332.29
Total Obligated	\$0.00	\$168,332.29
Total Funds Drawdown	\$0.00	\$168,332.29
Program Funds Drawdown	\$0.00	\$1,582.53
Program Income Drawdown	\$0.00	\$166,749.76
Program Income Received	\$0.00	\$108,719.53
Total Funds Expended	\$0.00	\$168,332.29
City of Fargo	\$0.00	\$168,332.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 1514 1st Ave. South, Fargo, ND

**Activity Progress Narrative:**  
 Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	B247
Activity Title:	Purchase/Rehab/Resale

Activitiy Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
B - PRR	Purchase/Rehab/Resale
Projected Start Date:	Projected End Date:
10/17/2011	11/30/2013
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	City of Fargo
Program Income Account:	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$181,751.15
Total Budget	\$0.00	\$181,751.15
Total Obligated	\$0.00	\$181,751.15
Total Funds Drawdown	\$0.00	\$181,751.15
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$181,751.15
Program Income Received	\$0.00	\$118,396.80
Total Funds Expended	\$0.00	\$181,751.15
City of Fargo	\$0.00	\$181,751.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

Location Description:

719 8th Ave. North, Fargo, ND

Activity Progress Narrative:

Project complete 4/1/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B248</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/22/2011	12/31/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$111,121.96
Total Budget	\$0.00	\$111,121.96
Total Obligated	\$0.00	\$111,121.96
Total Funds Drawdown	\$0.00	\$111,121.96
Program Funds Drawdown	\$0.00	\$33.00
Program Income Drawdown	\$0.00	\$111,088.96
Program Income Received	\$0.00	\$103,525.20
Total Funds Expended	\$0.00	\$111,121.96
City of Fargo	\$0.00	\$111,121.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 1102 3rd St. North, Fargo

**Activity Progress Narrative:**  
 Project complete 4/1/2015

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>B249</b>
<b>Activity Title:</b>	<b>Purchase/Rehab/Resale</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
B - PRR	Purchase/Rehab/Resale
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/22/2011	12/31/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fargo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Purchase/Rehab/Resale of foreclosed home in Fargo North Dakota

**Location Description:**  
 721 1st St. North, Fargo

**Activity Progress Narrative:**  
 Project cancelled

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / D - Demo / Demolition of Blighted Strutures

Grantee Activity Number:	D301
Activity Title:	City of Fargo

Activitiy Category:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
D - Demo	Demolition of Blighted Strutures
Projected Start Date:	Projected End Date:
10/29/2009	10/29/2010
Benefit Type:	Completed Activity Actual End Date:
( )	
National Objective:	Responsible Organization:
NSP Only - LMMI	City of Fargo
Program Income Account:	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$87,393.31
Total Budget	\$0.00	\$87,393.31
Total Obligated	\$0.00	\$87,393.31
Total Funds Drawdown	\$0.00	\$87,393.31
Program Funds Drawdown	\$0.00	\$87,393.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,393.31
City of Fargo	\$0.00	\$87,393.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Fargo will acquire foreclosed property and demolish blighted structures.

Location Description:

Acquisition and demolition of vacant property at 1517 1st Avenue South, Fargo

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / E - Redevelopment / Redevelopment

Grantee Activity Number:	E401
Activity Title:	Waters Edge-Williston

Activitiy Category:

Construction of new housing

Project Number:

E - Redevelopment

Projected Start Date:

04/28/2009

Benefit Type:

Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

North Dakota Housing Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,500,000.00



Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,366,755.00
Program Income Drawdown	\$0.00	\$133,245.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
North Dakota Housing Finance Agency	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$5,437,488.04

Activity Description:

Waters Edge is construction of a 51 units multi-family housing project. This activity identifies only 26 of the 51 units. All 26 of the units will benefit families at 50 and below AMI. See Activity #E402.  
Based on an interpretation by HUD, Activity E401 and E402 were merged.

Location Description:

Waters Edge is located in Williston, ND. The property is abandoned land. 705 5th St. E.

Activity Progress Narrative:

Project complete 1/31/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/26
# of Multifamily Units	0	26/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	26/26	0/0	26/26	100.00
# Renter Households	0	0	0	26/26	0/0	26/26	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E402</b>
<b>Activity Title:</b>	<b>Waters Edge-Williston</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/28/2009	04/28/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Dakota Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Waters Edge is construction of a 51 units multi-family complex. 25 of the 51 units will be for households at 120% and below AMI. See Activity #E401.  
 \*\*\*\*Activity was merged with Activity #E401 because of a HUD interpretation of the regs.

Location Description:

Waters Edge is located in Williston, ND. The activity will take place on abandoned land.

Activity Progress Narrative:

Project cancelled. Merged with E401

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/25	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E403</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/22/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 1106 1st Ave. South Fargo

Activity Progress Narrative:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E404</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/22/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,769.21
Program Income Drawdown	\$0.00	\$230.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 1108 1st Ave. South Fargo

Activity Progress Narrative:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

#Units & other green	0	1/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>E405</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/22/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,760.32
Program Income Drawdown	\$0.00	\$239.68
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 1110 1st Ave. South Fargo

Activity Progress Narrative:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1



#Units & other green	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>E406</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/22/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$74,757.87
Program Income Drawdown	\$0.00	\$242.13
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
City of Fargo	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 1112 1st Ave. South Fargo

Activity Progress Narrative:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

#Units & other green	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	E407
Activity Title:	LSS Creekside Cottages Redevelopment

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
07/08/2009	07/08/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$628,662.00
Total Budget	\$0.00	\$628,662.00
Total Obligated	\$0.00	\$628,662.00
Total Funds Drawdown	\$0.00	\$628,662.00
Program Funds Drawdown	\$0.00	\$628,659.25
Program Income Drawdown	\$0.00	\$2.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$628,662.00
North Dakota Housing Finance Agency	\$0.00	\$628,662.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,594,391.00

**Activity Description:**

Creekside Cottages is construction of a 24 unit multi-family complex. All units will be for households at 120% and below AMI.. 7 of the units will be assisted with NSP funds.

**Location Description:**

Creekside Cottages is located in Watford City, ND. The activity will take place on vacant land.

**Activity Progress Narrative:**

Project complete 7/8/2011

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7/7	7/7	100.00
# Renter Households	0	0	0	0/0	7/7	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E408</b>
<b>Activity Title:</b>	<b>Charleston Townhomes-Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/15/2009	01/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$780,000.00
Total Budget	\$0.00	\$780,000.00
Total Obligated	\$0.00	\$780,000.00
Total Funds Drawdown	\$0.00	\$780,000.00
Program Funds Drawdown	\$0.00	\$780,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$780,000.00
North Dakota Housing Finance Agency	\$0.00	\$780,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$3,723,877.00

Activity Description:

Charles II Townhomes is construction of a 28 unit senior multi-family complex. 28 units will be for households at 120% and below AMI.

Location Description:

Charleston II Townhomes is located in West Fargo, ND. The activity will take place on vacant land.

Activity Progress Narrative:

Project complete 1/31/2011

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	30/30
#Low flow showerheads	0	30/30
#Units with bus/rail access	0	30/30

#Units exceeding Energy Star	0	30/30
#Sites re-used	0	0/0
#Units w/ other green	0	30/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	20/20	30/30	100.00
# Renter Households	0	0	0	10/10	20/20	30/30	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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Grantee Activity Number:	E409
Activity Title:	Lake Agassiz Redevelopment

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
08/20/2009	08/20/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$35,500.00
Total Budget	\$0.00	\$35,500.00
Total Obligated	\$0.00	\$35,500.00
Total Funds Drawdown	\$0.00	\$35,500.00
Program Funds Drawdown	\$0.00	\$35,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$35,500.00
Total Funds Expended	\$0.00	\$35,500.00
North Dakota Housing Finance Agency	\$0.00	\$35,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$119,082.91

Activity Description:

Lake Agassiz will acquire a vacant residential property, demolish the property and redevelop the site with one single family unit for person at 120% and below AMI.

Location Description:

Acquiring a vacant residential property at 326 6th Ave. West, West Fargo North Dakota. NDHFA has determined that the property is blighted and will be demolished. A new house will be constructed on the site.

Activity Progress Narrative:

Project complete 10/29/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E410</b>
<b>Activity Title:</b>	<b>Crossroad Senior Living</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/23/2009	03/20/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$712,364.41
Total Budget	\$0.00	\$712,364.41
Total Obligated	\$0.00	\$712,364.41
Total Funds Drawdown	\$0.00	\$712,364.41
Program Funds Drawdown	\$0.00	\$712,364.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$712,364.41
City of Fargo	\$0.00	\$712,364.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$48,000.00

**Activity Description:**

81 units of Multi-family senior housing located at 1670 East Gateway Circle South in Fargo North Dakota. <50 activity #E435

**Location Description:**

New Multi-family rental housing. 81 units will be created to serve 60% and below AML. Prject is locted within the City of Fargo.

**Activity Progress Narrative:**

Project complete 4/1/2015

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Renter Households	0	0	0	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E411</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment LH25</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/23/2009	09/23/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$59,002.01
Total Budget	\$0.00	\$59,002.01
Total Obligated	\$0.00	\$59,002.01
Total Funds Drawdown	\$0.00	\$59,002.01
Program Funds Drawdown	\$0.00	\$59,002.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,002.01
City of Fargo	\$0.00	\$59,002.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Two adjacent lots, 123 16th St. S and 113 16th St. S were acquired and combined two create room for four townhomes. 123 16th St. originally had a vacant and abandoned home, which was demolished and 113 16th St. was a vacant property acquired for the garages associated with the townhomes.  
As such no units will be completed on this property, this activity only covers acquisition costs associated with this lot.

**Location Description:**

Redevelopment of vacant property at 113 16th Street South, Fargo.

**Activity Progress Narrative:**

Project complete 2/26/2013

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E413</b>
<b>Activity Title:</b>	<b>Pride Inc</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
11/17/2009	10/31/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,047,470.49
<b>Total Budget</b>	\$0.00	\$1,047,470.49
<b>Total Obligated</b>	\$0.00	\$1,047,470.49
<b>Total Funds Drawdown</b>	\$0.00	\$1,047,470.49
<b>Program Funds Drawdown</b>	\$0.00	\$924,026.96
<b>Program Income Drawdown</b>	\$0.00	\$123,443.53
<b>Program Income Received</b>	\$0.00	\$10,945.20
<b>Total Funds Expended</b>	\$0.00	\$1,047,470.49
CommunityWorks North Dakota	\$0.00	\$1,047,470.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$97,923.94

**Activity Description:**

5 units of Multi-family housing located at 302 East Ave. E in Bismarck North Dakota

**Location Description:**

New Multi-family rental housing of mentally ill. 5 units will be created to serve 50% and below AMI. Project is locted within the City of Bismarck.

**Activity Progress Narrative:**

Project complete 2/26/2013

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	0/0	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>E414</b>
<b>Activity Title:</b>	<b>Turtle Mt - New Generation Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
11/12/2009	11/13/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,529,220.00
Total Budget	\$0.00	\$1,529,220.00
Total Obligated	\$0.00	\$1,529,220.00
Total Funds Drawdown	\$0.00	\$1,529,220.00
Program Funds Drawdown	\$0.00	\$1,529,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,529,220.00
North Dakota Housing Finance Agency	\$0.00	\$1,529,220.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,718,362.39

**Activity Description:**

New Generation is construction of a 24 unit for permanent supportive housing. 24 units will be for households at 120% and below AMI.

**Location Description:**

New Generation is located on the Turtle Mountain Indian Reservation. The activity will take place on vacant land.

**Activity Progress Narrative:**

Project complete 4/18/2012

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/24	0/0	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E415</b>
<b>Activity Title:</b>	<b>Dakota Apartments</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
01/04/2010	06/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Bismarck
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$193,442.06
Total Budget	\$0.00	\$193,442.06
Total Obligated	\$0.00	\$193,442.06
Total Funds Drawdown	\$0.00	\$193,442.06
Program Funds Drawdown	\$0.00	\$193,442.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,442.06
City of Bismarck	\$0.00	\$193,442.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,263,889.94

Activity Description:

Dakota Apartments is construction of a 12 unit multi-family complex. 9 of the units will be for 50% and below LMMI and 3 of the units will be for 60% and below LMMI. 1 unit will be use for permanent supportive housing for the homeless.

Location Description:

Dakota Apartments is located in Bismarck, ND. The activity will take place on vacant land.

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Multifamily Units	0	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	0/0	12/12	100.00
# Renter Households	0	0	0	12/12	0/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E416</b>
<b>Activity Title:</b>	<b>Community Homes</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$185,774.58
Total Budget	\$0.00	\$185,774.58
Total Obligated	\$0.00	\$185,774.58
Total Funds Drawdown	\$0.00	\$185,774.58
Program Funds Drawdown	\$0.00	\$79,033.38
Program Income Drawdown	\$0.00	\$106,741.20
Program Income Received	\$0.00	\$128,820.87
Total Funds Expended	\$0.00	\$185,774.58
CommunityWorks North Dakota	\$0.00	\$185,774.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$44,831.00

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1527 North 35th St., Bismarck

**Activity Progress Narrative:**

Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E417</b>
<b>Activity Title:</b>	<b>Community Homes</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$221,773.93
Total Budget	\$0.00	\$221,773.93
Total Obligated	\$0.00	\$221,773.93
Total Funds Drawdown	\$0.00	\$221,773.93
Program Funds Drawdown	\$0.00	\$190,135.54
Program Income Drawdown	\$0.00	\$31,638.39
Program Income Received	\$0.00	\$139,811.38
Total Funds Expended	\$0.00	\$221,773.93
CommunityWorks North Dakota	\$0.00	\$221,773.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 The vacant property will be redeveloped

**Location Description:**  
 Redevelopment of vacant property at 3227 Sleepy Hollow Loop, Bismarck

**Activity Progress Narrative:**  
 Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
#Units with bus/rail access	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E418</b>
<b>Activity Title:</b>	<b>Community Homes</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$189,423.49
<b>Total Budget</b>	\$0.00	\$189,423.49
<b>Total Obligated</b>	\$0.00	\$189,423.49
<b>Total Funds Drawdown</b>	\$0.00	\$189,423.49
<b>Program Funds Drawdown</b>	\$0.00	\$87,118.44
<b>Program Income Drawdown</b>	\$0.00	\$102,305.05
<b>Program Income Received</b>	\$0.00	\$120,126.33
<b>Total Funds Expended</b>	\$0.00	\$189,423.49
CommunityWorks North Dakota	\$0.00	\$189,423.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$77,908.90

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1106 North 33rd St., Bismarck

**Activity Progress Narrative:**

Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E419</b>
<b>Activity Title:</b>	<b>Community Homes</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,479.77
Total Budget	\$0.00	\$189,479.77
Total Obligated	\$0.00	\$189,479.77
Total Funds Drawdown	\$0.00	\$189,479.77
Program Funds Drawdown	\$0.00	\$87,174.73
Program Income Drawdown	\$0.00	\$102,305.04
Program Income Received	\$0.00	\$118,768.77
Total Funds Expended	\$0.00	\$189,479.77
CommunityWorks North Dakota	\$0.00	\$189,479.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$77,908.90

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1112 North 33rd St., Bismarck

**Activity Progress Narrative:**

Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

Grantee Activity Number:	E420
Activity Title:	Community Homes

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
02/05/2010	02/05/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	CommunityWorks North Dakota
Program Income Account:	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$162,867.20
Total Budget	\$0.00	\$162,867.20
Total Obligated	\$0.00	\$162,867.20
Total Funds Drawdown	\$0.00	\$162,867.20
Program Funds Drawdown	\$0.00	\$105,462.15
Program Income Drawdown	\$0.00	\$57,405.05
Program Income Received	\$0.00	\$121,982.12
Total Funds Expended	\$0.00	\$162,867.20
CommunityWorks North Dakota	\$0.00	\$162,867.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$62,878.63

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1118 North 33rd St., Bismarck

Activity Progress Narrative:

Project complete 4/19/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E421</b>
<b>Activity Title:</b>	<b>Community Homes</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/05/2010	02/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$214,369.78
Total Budget	\$0.00	\$214,369.78
Total Obligated	\$0.00	\$214,369.78
Total Funds Drawdown	\$0.00	\$214,369.78
Program Funds Drawdown	\$0.00	\$106,801.10
Program Income Drawdown	\$0.00	\$107,568.68
Program Income Received	\$0.00	\$129,828.61
Total Funds Expended	\$0.00	\$214,369.78
CommunityWorks North Dakota	\$0.00	\$214,369.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$62,878.64

**Activity Description:**

The vacant property will be redeveloped.

**Location Description:**

Redevelopment of vacant property at 1124 North 33rd St., Bismarck

**Activity Progress Narrative:**

Project complete 4/19/2012

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E422</b>
<b>Activity Title:</b>	<b>Turtle Creek Apartments</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
01/28/2010	06/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$695,800.00
Total Budget	\$0.00	\$695,800.00
Total Obligated	\$0.00	\$695,800.00
Total Funds Drawdown	\$0.00	\$695,800.00
Program Funds Drawdown	\$0.00	\$602,192.25
Program Income Drawdown	\$0.00	\$93,607.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,800.00
North Dakota Housing Finance Agency	\$0.00	\$695,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$654,803.08

Activity Description:

8 units of rental housing for persons with disabilities located at 505 Turtle Creek Dr., NE in Belcourt North Dakota.

Location Description:

New rental housing. 8 units will be created to serve persons with disabilities at 50% and below AMI. Project is locted at Belcourt.

Activity Progress Narrative:

Project complete 4/18/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	9/9
#Low flow showerheads	0	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	0/0	8/0	100.00
# Renter Households	0	0	0	8/0	0/0	8/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E423</b>
<b>Activity Title:</b>	<b>Community Homes-Mandan</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/29/2010	04/29/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,400.00
Total Budget	\$0.00	\$77,400.00
Total Obligated	\$0.00	\$77,400.00
Total Funds Drawdown	\$0.00	\$77,400.00
Program Funds Drawdown	\$0.00	\$73,900.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,400.00
North Dakota Housing Finance Agency	\$0.00	\$77,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$95,942.35

Activity Description:

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

Location Description:

Redevelopment of vacant property at 2813 14th Ave. SE, Mandan

Activity Progress Narrative:

Project complete 10/29/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E424</b>
<b>Activity Title:</b>	<b>Community Homes-Mandan</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/29/2010	04/29/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$62,600.00
Total Budget	\$0.00	\$62,600.00
Total Obligated	\$0.00	\$62,600.00
Total Funds Drawdown	\$0.00	\$62,600.00
Program Funds Drawdown	\$0.00	\$59,100.00
Program Income Drawdown	\$0.00	\$3,500.00
Program Income Received	\$0.00	\$17,267.22
Total Funds Expended	\$0.00	\$62,600.00
North Dakota Housing Finance Agency	\$0.00	\$62,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$97,413.07

Activity Description:

CommunityWorks North Dakota will build a single family unit on vacant property in Mandan North Dakota

Location Description:

Redevelopment of vacant property at 2809 14th Ave. SE, Mandan

Activity Progress Narrative:

Project complete 7/19/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E425</b>
<b>Activity Title:</b>	<b>AARC-Bismarck</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/05/2010	04/05/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	CommunityWorks North Dakota
<b>Program Income Account:</b>	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$457,970.78
Total Budget	\$0.00	\$457,970.78
Total Obligated	\$0.00	\$457,970.78
Total Funds Drawdown	\$0.00	\$457,970.78
Program Funds Drawdown	\$0.00	\$318,019.62
Program Income Drawdown	\$0.00	\$139,951.16
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$457,970.78
CommunityWorks North Dakota	\$0.00	\$457,970.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$223,402.47

Activity Description:

Abused Adult Resource Center is construction of a 7 units of permanent housing for abused women. All 7 units will benefit households at 50 and below AMI.

Location Description:

The project is located on vacant land at 913 N. 3rd St., Bismarck, ND

Activity Progress Narrative:

Project complete 4/1/2015

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/0	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E426</b>
<b>Activity Title:</b>	<b>Bayview Apartments/Townhouses</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/03/2010	06/30/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$607,061.00
Total Budget	\$0.00	\$607,061.00
Total Obligated	\$0.00	\$607,061.00
Total Funds Drawdown	\$0.00	\$607,061.00
Program Funds Drawdown	\$0.00	\$601,809.88
Program Income Drawdown	\$0.00	\$5,251.12
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,061.00
North Dakota Housing Finance Agency	\$0.00	\$607,061.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,769,860.00

Activity Description:

Bayview Apartments/Townhouses will create 20 multi-family rental units, 5 of which will be NSP Assisted

Location Description:

The property is vacant and located on two sites. 4th St. & 2nd Ave. SW and 1st St. & Central Ave.

Activity Progress Narrative:

Project complete 10/29/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	0/5	20/20	25.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	E427
Activity Title:	Civic Place

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
03/24/2010	10/31/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,188,000.00
Total Budget	\$0.00	\$1,188,000.00
Total Obligated	\$0.00	\$1,188,000.00
Total Funds Drawdown	\$0.00	\$1,188,000.00
Program Funds Drawdown	\$0.00	\$1,188,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,000.00
Grand Forks	\$0.00	\$1,188,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$670,000.00

Activity Description:

Civic Place is a 50 units multi-family project with 13 units assisted with NSP funds.

Location Description:

The vacant property is located at 615 1st Ave. N, Grand Forks, ND

Activity Progress Narrative:

Project complete 7/17/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	10/13	13/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E428</b>
<b>Activity Title:</b>	<b>Urban Plains-Fargo</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/07/2010	03/31/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$358,571.50
Total Budget	\$0.00	\$358,571.50
Total Obligated	\$0.00	\$358,571.50
Total Funds Drawdown	\$0.00	\$358,571.50
Program Funds Drawdown	\$0.00	\$358,571.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,571.50
City of Fargo	\$0.00	\$358,571.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$330,205.00

**Activity Description:**

Urban Plains will be created in two phases. Phase 1 will create 40 units all at 60% and below AMI. Phase two will create another 40 units all at 60% and below AMI.

**Location Description:**

The property is vacant and located at 4955 28th Ave. S.

**Activity Progress Narrative:**

Project complete 10/27/2015

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3/3	3/3	100.00
# Renter Households	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E429</b>
<b>Activity Title:</b>	<b>Prairie Harvest</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/02/2010	08/02/2011
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,103,333.33
Total Budget	\$0.00	\$1,103,333.33
Total Obligated	\$0.00	\$1,103,333.33
Total Funds Drawdown	\$0.00	\$1,103,333.33
Program Funds Drawdown	\$0.00	\$792,495.97
Program Income Drawdown	\$0.00	\$310,837.36
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,333.33
City of Grand Forks	\$0.00	\$1,103,333.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$33,500.00

**Activity Description:**

Prairie Harvest is a 9 unit permanent supportive housing. 3 units at <120 and 6 at 25 @ 50. E429 is the <120.

**Location Description:**

The vacant property is located at 517 University Ave., Grand Forks, ND

**Activity Progress Narrative:**

Project complete 2/26/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	0/3	3/3	100.00
# Renter Households	0	0	0	3/0	0/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	E430
Activity Title:	Community Homes

Activitiy Category:	Activity Status:
Construction of new housing	Completed
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
02/05/2010	02/05/2011
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	CommunityWorks North Dakota
Program Income Account:	
CommunityWorks North Dakota	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$186,013.13
Total Budget	\$0.00	\$186,013.13
Total Obligated	\$0.00	\$186,013.13
Total Funds Drawdown	\$0.00	\$186,013.13
Program Funds Drawdown	\$0.00	\$79,271.91
Program Income Drawdown	\$0.00	\$106,741.22
Program Income Received	\$0.00	\$107,816.04
Total Funds Expended	\$0.00	\$186,013.13
CommunityWorks North Dakota	\$0.00	\$186,013.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$104,569.00

Activity Description:

The vacant property will be redeveloped.

Location Description:

Redevelopment of vacant property at 1528 Sharloh Loop, Bismarck

Activity Progress Narrative:

Peoject complete 4/19/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E431</b>
<b>Activity Title:</b>	<b>Lake Agassiz Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
05/25/2011	05/31/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,433.15
Total Budget	\$0.00	\$8,433.15
Total Obligated	\$0.00	\$8,433.15
Total Funds Drawdown	\$0.00	\$8,433.15
Program Funds Drawdown	\$0.00	\$8,245.15
Program Income Drawdown	\$0.00	\$188.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,433.15
City of Fargo	\$0.00	\$8,433.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Agassiz Habitat Humanity Build will build a single family unit on vacant property in Fargo North Dakota

Location Description:

Redevelopment of vacant property at 902 27th St. North, Fargo

Activity Progress Narrative:

Project complete 4/25/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/1	100.00
# Owner Households	0	0	0	1/0	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E432</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/12/2011	03/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$20,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
City of Fargo	\$0.00	\$20,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Build a single family unit on vacant property in Fargo North Dakota

**Location Description:**

Redevelopment of vacant property at 418 2nd st. S, Fargo

**Activity Progress Narrative:**

Project complete 10/28/2015

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/1	100.00
# Owner Households	0	0	0	1/0	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E433</b>
<b>Activity Title:</b>	<b>Prairie Harvest</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/02/2010	08/02/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$551,666.67
Total Budget	\$0.00	\$551,666.67
Total Obligated	\$0.00	\$551,666.67
Total Funds Drawdown	\$0.00	\$551,666.67
Program Funds Drawdown	\$0.00	\$551,666.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,666.67
City of Grand Forks	\$0.00	\$551,666.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Prairie Harvest is a 9 unit permanent supportive housing. This activity is for the 6 units that will serve the <50 set aside. E429 is the activity for the <120.

Location Description:

The vacant property is located at 517 University Ave., Grand Forks, ND

Activity Progress Narrative:

Project complete 2/26/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E434</b>
<b>Activity Title:</b>	<b>Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/07/2010	12/31/2012
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$189,283.50
Total Budget	\$0.00	\$189,283.50
Total Obligated	\$0.00	\$189,283.50
Total Funds Drawdown	\$0.00	\$189,283.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$189,283.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,283.50
City of Fargo	\$0.00	\$189,283.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$174,310.00

**Activity Description:**

Urban Plains will be created in two phases. Phase 1 will create 40 units all at 60% and below AMI. Phase two will create another 40 units all at 60% and below AMI. This activity is the 50 and below portion.

**Location Description:**

The property is vacant and located at 4955 28th Ave. S.

**Activity Progress Narrative:**

Project complete 10/27/2015

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Multifamily Units	0	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	0/0	2/3	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E435</b>
<b>Activity Title:</b>	<b>Crossroad Senior Living</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/23/2009	03/20/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$962,635.59
Total Budget	\$0.00	\$962,635.59
Total Obligated	\$0.00	\$962,635.59
Total Funds Drawdown	\$0.00	\$962,635.59
Program Funds Drawdown	\$0.00	\$623,751.34
Program Income Drawdown	\$0.00	\$338,884.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$962,635.59
City of Fargo	\$0.00	\$962,635.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

81 units of Multi-family senior housing located at 1670 East Gateway Circle South in Fargo North Dakota. This activity reflects the 25 @ 50% set aside.

**Location Description:**

New Multi-family rental housing. 81 units will be created to serve 60% and below AML. Prject is locted within the City of Fargo.

**Activity Progress Narrative:**

Project complete 4/1/2015

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E436</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/22/2011	12/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,004.00
Total Budget	\$0.00	\$12,004.00
Total Obligated	\$0.00	\$12,004.00
Total Funds Drawdown	\$0.00	\$12,004.00
Program Funds Drawdown	\$0.00	\$220.00
Program Income Drawdown	\$0.00	\$11,784.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,004.00
City of Fargo	\$0.00	\$12,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Redevelopment of single family vacant property.

**Location Description:**

922 10th St. N, Fargo, ND

**Activity Progress Narrative:**

Project complete March 2016

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	1/1	100.00
# Owner Households	0	0	0	1/0	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E437</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/22/2011	12/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,714.27
<b>Total Budget</b>	\$0.00	\$143,714.27
<b>Total Obligated</b>	\$0.00	\$143,714.27
<b>Total Funds Drawdown</b>	\$0.00	\$143,714.27
<b>Program Funds Drawdown</b>	\$0.00	\$1,140.00
<b>Program Income Drawdown</b>	\$0.00	\$142,574.27
<b>Program Income Received</b>	\$0.00	\$119,231.62
<b>Total Funds Expended</b>	\$0.00	\$143,714.27
City of Fargo	\$0.00	\$143,714.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Redevelopment of vacant property.

**Location Description:**  
 119 14th St. S, Fargo ND

**Activity Progress Narrative:**  
 Project complete 4/1/2015

<b>Accomplishments Performance Measures</b>		
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E438</b>
<b>Activity Title:</b>	<b>Oakwood Court Rehabilitation</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
02/28/2013	12/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$233,400.00
Total Budget	\$0.00	\$233,400.00
Total Obligated	\$0.00	\$233,400.00
Total Funds Drawdown	\$0.00	\$233,400.00
Program Funds Drawdown	\$0.00	\$201,268.91
Program Income Drawdown	\$0.00	\$32,131.09
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,400.00
North Dakota Housing Finance Agency	\$0.00	\$233,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation of Oakwood Court a vacant property.

**Location Description:**  
 1738 burdick Expressway E. Minot ND

**Activity Progress Narrative:**  
 Project complete 4/1/2015

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E439</b>
<b>Activity Title:</b>	<b>Legacy Place</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Rehabilitation/reconstruction of residential structures	Completed
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/15/2012	08/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$365,600.00
Total Budget	\$0.00	\$365,600.00
Total Obligated	\$0.00	\$365,600.00
Total Funds Drawdown	\$0.00	\$365,600.00
Program Funds Drawdown	\$0.00	\$270,740.77
Program Income Drawdown	\$0.00	\$94,859.23
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$365,600.00
North Dakota Housing Finance Agency	\$0.00	\$365,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$12,102,117.33

**Activity Description:**  
 Rehabilitation of a 44 units vacant multi family housing complex.

**Location Description:**  
 612 1st Ave West, Minot ND

**Activity Progress Narrative:**  
 Project complete 10/27/2015

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	44/0	44/44	100.00
# Renter Households	0	0	0	0/0	44/0	44/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

Grantee Activity Number:	E440
Activity Title:	Fargo Single Family Redevelopment

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
E - Redevelopment	Redevelopment
Projected Start Date:	Projected End Date:
03/06/2014	03/31/2015
Benefit Type:	Completed Activity Actual End Date:
Direct ( HouseHold )	
National Objective:	Responsible Organization:
NSP Only - LMMI	City of Fargo
Program Income Account:	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,258.61
Total Budget	\$0.00	\$161,258.61
Total Obligated	\$0.00	\$161,258.61
Total Funds Drawdown	\$0.00	\$161,258.61
Program Funds Drawdown	\$0.00	\$160,589.63
Program Income Drawdown	\$0.00	\$668.98
Program Income Received	\$0.00	\$159,495.00
Total Funds Expended	\$0.00	\$161,258.61
City of Fargo	\$0.00	\$161,258.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:  
Redevelopment of single family vacant property

Location Description:  
1301 16 1/2 St S

Activity Progress Narrative:  
Project complete July 2016

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E441</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

**Activitiy Category:**

Construction of new housing

**Project Number:**

E - Redevelopment

**Projected Start Date:**

06/27/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Fargo

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

05/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fargo

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$124,258.25
Total Budget	\$0.00	\$124,258.25
Total Obligated	\$0.00	\$124,258.25
Total Funds Drawdown	\$0.00	\$124,258.25
Program Funds Drawdown	\$0.00	\$16,376.65
Program Income Drawdown	\$0.00	\$107,881.60
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,924.25
City of Fargo	\$0.00	\$123,924.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Redevelopment of single family vacant property

**Location Description:**

1021 13 Ave South, Fargo ND

**Activity Progress Narrative:**

Demo complete, awaiting redevelopment

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E442</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/16/2014	05/31/2018
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$221,477.62
Total Budget	\$0.00	\$221,477.62
Total Obligated	\$0.00	\$221,477.62
Total Funds Drawdown	\$0.00	\$221,477.62
Program Funds Drawdown	\$0.00	\$47,461.05
Program Income Drawdown	\$0.00	\$174,016.57
Program Income Received	\$0.00	\$183,861.57
Total Funds Expended	\$0.00	\$221,477.62
City of Fargo	\$0.00	\$221,477.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Redevelopment of single family vacant property

**Location Description:**  
 1406 16 1/2 St S, Fargo ND

**Activity Progress Narrative:**  
 Project complete March 2018

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E443</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/16/2014	07/31/2018
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$123,197.16
Total Budget	\$0.00	\$123,197.16
Total Obligated	\$0.00	\$123,197.16
Total Funds Drawdown	\$0.00	\$123,197.16
Program Funds Drawdown	\$0.00	\$88,286.26
Program Income Drawdown	\$0.00	\$34,910.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,197.16
City of Fargo	\$0.00	\$123,197.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Redevelopment of single family vacant property

**Location Description:**  
 1015 13th Ave S, Fargo ND

**Activity Progress Narrative:**  
 Demo complete, awaiting redevelopment

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>E444</b>
<b>Activity Title:</b>	<b>Fargo Single Family Redevelopment</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
03/10/2015	03/31/2018
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LMMI	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$97,750.20
Total Budget	\$0.00	\$97,750.20
Total Obligated	\$0.00	\$97,750.20
Total Funds Drawdown	\$0.00	\$97,750.20
Program Funds Drawdown	\$0.00	\$75,232.79
Program Income Drawdown	\$0.00	\$22,517.41
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,750.20
City of Fargo	\$0.00	\$97,750.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Redevelopment of single family vacant property

**Location Description:**  
 810 12th Ave N, Fargo, ND

**Activity Progress Narrative:**  
 Project complete June 2019

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>E445</b>
<b>Activity Title:</b>	<b>Edwinton Place</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Construction of new housing	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
E - Redevelopment	Redevelopment
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
12/12/2017	12/31/2019
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( HouseHold )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NSP Only - LH - 25% Set-Aside	City of Bismarck

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$730,000.00
Total Budget	\$0.00	\$730,000.00
Total Obligated	\$0.00	\$730,000.00
Total Funds Drawdown	\$0.00	\$730,000.00
Program Funds Drawdown	\$0.00	\$511,328.02
Program Income Drawdown	\$0.00	\$218,671.98
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,000.00
City of Bismarck	\$0.00	\$730,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Land Acquisition for construction of new permanent supportive housing for persons identified with addition.

**Location Description:**

1115 and 1121 S 11th St, Bismarck, ND 58501 - NEW ADDRESS IS: 1121 South 11th St. Bismarck, ND 58501

**Activity Progress Narrative:**

Construction is complete. Rent up has begun and should be completed by the end of January 2020.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Z - Admin / Administrative Funds

Grantee Activity Number:	Z501
Activity Title:	Dept of Commerce Admin

Activitiy Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Z - Admin	Administrative Funds
Projected Start Date:	Projected End Date:
10/06/2008	07/30/2013
Benefit Type:	Completed Activity Actual End Date:
( )	
National Objective:	Responsible Organization:
N/A	Depart of Commerce
Program Income Account:	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$703,288.35
Total Budget	\$0.00	\$703,288.35
Total Obligated	\$0.00	\$703,288.35
Total Funds Drawdown	\$2,063.16	\$558,117.45
Program Funds Drawdown	\$0.00	\$519,576.13
Program Income Drawdown	\$2,063.16	\$38,541.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,063.16	\$558,117.45
Depart of Commerce	\$2,063.16	\$558,117.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administratives funds for the Department of Commerce

Location Description:

Dept of Commerce

Activity Progress Narrative:

The North Dakota Department of Commerce continues to administer the NSP.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Z502</b>
<b>Activity Title:</b>	<b>NDHFA Admin</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
Z - Admin	Administrative Funds
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
04/01/2009	07/30/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
( )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	North Dakota Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$320,748.65
Total Budget	\$0.00	\$320,748.65
Total Obligated	\$0.00	\$320,748.65
Total Funds Drawdown	\$0.00	\$320,748.65
Program Funds Drawdown	\$0.00	\$285,132.65
Program Income Drawdown	\$0.00	\$35,616.00
Program Income Received	\$0.00	\$38,373.98
Total Funds Expended	\$0.00	\$320,748.65
North Dakota Housing Finance Agency	\$0.00	\$320,748.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 ND Housing Finance Administrative funds

**Location Description:**  
 ND Housing Finance

**Activity Progress Narrative:**  
 ND Housing Finance Agency's activities are complete.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Z503</b>
<b>Activity Title:</b>	<b>Bismarck-Administration</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
Z - Admin	Administrative Funds
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/12/2009	09/30/2019
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
( )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	City of Bismarck
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,915.00
Total Budget	\$0.00	\$18,915.00
Total Obligated	\$0.00	\$18,915.00
Total Funds Drawdown	\$0.00	\$18,915.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$2,915.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,915.00
City of Bismarck	\$0.00	\$18,915.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

City of Bismarck NSP Activities

**Location Description:**

Administration for activities within the City of Bismarck

**Activity Progress Narrative:**

The City of Bismarck continues to administer the NSP

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Z504</b>
<b>Activity Title:</b>	<b>Fargo-Administration</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
Z - Admin	Administrative Funds
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/23/2009	03/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
( )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	City of Fargo
<b>Program Income Account:</b>	
Fargo	

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$238,580.00
Total Budget	\$0.00	\$238,580.00
Total Obligated	\$0.00	\$238,580.00
Total Funds Drawdown	\$0.00	\$238,580.00
Program Funds Drawdown	\$0.00	\$185,521.25
Program Income Drawdown	\$0.00	\$53,058.75
Program Income Received	\$0.00	\$41,217.78
Total Funds Expended	\$0.00	\$238,580.00
City of Fargo	\$0.00	\$238,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Administration activities for the City of Fargo

**Location Description:**  
Administration for NSP Projects within the City of Fargo

**Activity Progress Narrative:**  
The City of Fargo continues to administer the NSP

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Z505</b>
<b>Activity Title:</b>	<b>Grand Forks-Administration</b>

<b>Activitiy Category:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
Z - Admin	Administrative Funds
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/01/2009	03/31/2013
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
( )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	City of Grand Forks

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$201,214.12
Total Budget	\$0.00	\$201,214.12
Total Obligated	\$0.00	\$201,214.12
Total Funds Drawdown	\$0.00	\$201,214.12
Program Funds Drawdown	\$0.00	\$187,071.53
Program Income Drawdown	\$0.00	\$14,142.59
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$201,214.12
City of Grand Forks	\$0.00	\$201,214.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Administration activities for the City of Grand Forks

**Location Description:**  
Administration for NSP Projects within the City of Grand Forks

**Activity Progress Narrative:**  
The City of Grand Forks' activities are complete

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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